

NOTICE OF DETERMINATION

1 00082

TO: ☐ Office of Planning and Research
P.O. Box 3044
Sacramento, CA 95812

FROM: County of San Diego
Department of Public Works, M.S. 0385
Attn: Cynthia Curtis
5469 Kearny Villa Road, Suite 305
San Diego, CA 92123

David Butler, Recorder/County Clerk

MAR 24 2010

by L. Kesian
DEPUTY

Recorder/County Clerk
Attn: Linda Kesian
1600 Pacific Highway, M.S. A35
San Diego, CA 92101

SUBJECT: FILING OF NOTICE OF DETERMINATION IN COMPLIANCE WITH PUBLIC RESOURCES CODE SECTION 21108 OR 21152

Project Name: AUTHORIZE IMPLEMENTATION OF THE VECTOR HABITAT REMEDIATION PROGRAM AND CERTIFY THE PROGRAM ENVIRONMENTAL IMPACT REPORT (DISTRICTS: ALL)

State Clearinghouse No.: 2009011067

Project Location: Various locations throughout San Diego County, California.

Project Applicant: County of San Diego Department of Environmental Health
9325 Hazard Way, MS D-561, San Diego, CA 92123

Project Description: Authorize implementation of the Vector Habitat Remediation Program funded by the Vector Control Benefit Assessment that the Board reviews annually, and certify the associated Program Environmental Impact Report.

Agency Approving Project: County of San Diego

County Contact Person: Michael Dorsey Telephone: (858) 694-3595

Date Form Completed: March 24, 2010

This is to advise that the County of San Diego Board of Supervisors has approved the above described project on March 24, 2010 (4) (date/item #) and has made the following determinations:

1. The project ☒ will ☐ will not have a significant effect on the environment.
2. ☒ An Environmental Impact Report was prepared and certified for this project pursuant to the provisions of the CEQA.
☐ A Negative Declaration or Mitigated Negative Declaration was prepared for this project pursuant to the provisions of the CEQA.
3. Mitigation measures ☒ were ☐ were not made a condition of the approval of the project.

The following determinations are only required for projects with Environmental Impact Reports:

4. A Statement of Overriding Considerations ☐ was ☒ was not adopted for this project.
5. Findings ☒ were ☐ were not made pursuant to the provisions of State CEQA Guidelines Section 15091.

Project status under Fish and Game Code Section 711.4 (Department of Fish and Game Fees):

- ☐ Certificate of Fee Exemption (attached)
☒ Proof of Payment of Fees (attached)

The Environmental Impact Report with any comments and responses and record of project approval may be examined at the County of San Diego, Department of Environmental Health, Public Information Counter, 9325 Hazard Way, San Diego, California.

Date received for filing and posting at OPR: _____

Signature: [Signature] Telephone: (858) 874-4021

Name (Print): Cynthia Curtis Title: Environmental Planner III

This notice must be filed with the Recorder/County Clerk within five working days after project approval by the decision-making body. Recorder/County Clerk must post this notice within 24 hours of receipt and for a period of not less than 30 days. At the termination of the posting period, the Recorder/County Clerk must return this notice to the Department address listed above along with evidence of the posting period. The originating Department must then retain the returned notice for a period of not less than nine months. Reference: CEQA Guidelines Section 15075 or 15094.

FILED IN THE OFFICE OF THE COUNTY CLERK
San Diego County on MAR 24 2010

Posted MAR 24 2010 Removed

Returned to agency on

Deputy L. Kesian



State of California—The Resources Agency
DEPARTMENT OF FISH AND GAME
2010 ENVIRONMENTAL FILING FEE CASH RECEIPT

RECEIPT#
SD2010 136228
STATE CLEARING HOUSE # (if applicable)
2009011067

SEE INSTRUCTIONS ON REVERSE. TYPE OR PRINT CLEARLY

LEAD AGENCY		DATE	
COUNTY OF SAN DIEGO - DPW		03-24-2010	
COUNTY/STATE AGENCY OF FILING		DOCUMENT NUMBER	
SAN DIEGO		*20100082*	
PROJECT TITLE AUTHORIZE IMPLEMENTATION OF THE VECTOR HABITAT REMEDIATION PROGRAM AND CERTIFY THE PROGRAM ENVIRONMENTAL IMPACT REPORT (DISTRICTS: ALL)			
PROJECT APPLICANT NAME		PHONE NUMBER	
COUNTY OF SAN DIEGO - DEPARTMENT OF ENVIRONMENTAL HEALTH		858-874-4021	
PROJECT APPLICANT ADDRESS	CITY	STATE	ZIP CODE
9325 HAZARD WAY, MS D-561	SAN DIEGO	CA	92123
PROJECT APPLICANT (Check appropriate box):			
<input checked="" type="checkbox"/> Local Public Agency <input type="checkbox"/> School District <input type="checkbox"/> Other Special District <input type="checkbox"/> State Agency <input type="checkbox"/> Private Entity			

CHECK APPLICABLE FEES:

<input checked="" type="checkbox"/> Environmental Impact Report	\$2,792.25	\$	\$0.00
<input type="checkbox"/> Negative Declaration	\$2,010.25	\$	
<input type="checkbox"/> Application Fee Water Diversion (State Water Resources Control Board Only)	\$850.00	\$	
<input type="checkbox"/> Projects Subject to Certified Regulatory Programs	\$949.50	\$	
<input checked="" type="checkbox"/> County Administrative Fee	\$50.00	\$	\$0.00
<input type="checkbox"/> Project that is exempt from fees			
<input type="checkbox"/> Notice of Exemption			
<input type="checkbox"/> DFG No Effect Determination (Form Attached)			
<input type="checkbox"/> Other _____		\$	

PAYMENT METHOD:

☐ Cash ☐ Credit ☐ Check ☐ Other _____

TOTAL RECEIVED \$ \$0.00

SIGNATURE

X

L. Kesian

TITLE

Deputy

CT: 136228
REM: 3/2010
PAID: \$2792.25
DPW



COUNTY OF SAN DIEGO, CALIFORNIA

MTB DT Batch No	:	136228	Preparer	:	BALINO, MELISSA M
Type	:	Transfer	Preparing Org	:	53647 ENVIRONMENTAL
Date Prepared	:	23-MAR-2010	Preparing Dept	:	PUBLIC WORKS,DEPT OF
			Preparing HOFI	:	PWR
Description	:	PWRMMB22MAR2010.FISH AND GAME CODE SECTION 711.4-CE			

To : Auditor and Controller , General Accounting Division

You are authorized to transfer cash from the trust funds as indicated per GC 24351 , or requested to record indicated transactions that will result in the following balances posted to the general ledger .

HOFI	Fund	Org	Acct	Account Desc	Debits	Credits
ARC	10100	33295	46334	FILING DOCUMENTS	0.00	50.00
DEH	10100	44600	52370	PROF & SPECIALIZE	2,842.25	0.00
ARC	66063	00000	80100	RECEIPTS SCH TR &	0.00	2,792.25
Balance	10100	00000	10100	CASH IN TREASURY	0.00	2,792.25
Balance	66063	00000	10100	CASH IN TREASURY	2,792.25	0.00
TOTAL ALLOCATED AMOUNT :					5,634.50	5,634.50

Authorized Signature : _____ Title: _____

Authorized Signature : _____ Title: _____